

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55135
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1905

Invoice Num: 1161-411387
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 14

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WFOR MORNING NEWS	10/02/2012-10/07/2012	. T W T F . .	30	4	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		4		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	05:51:42 AM		OFA 12 G 086H	30	200.00				
10/03/2012	We	05:12:37 AM		OFA 12 A 113H	30	200.00				
10/04/2012	Th	05:21:15 AM		OFA 12 A 113H	30	200.00				
10/05/2012	Fr	05:27:55 AM		OFA 12 A 138H	30	200.00				
2	WFOR MORNING NEWS	10/08/2012-10/08/2012	M	30	1	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	05:52:28 AM		OFA 12 Z 140H	30	200.00				
3	CBS4 EARLY SHOW (LOCAL)	10/02/2012-10/07/2012	. T W T F . .	30	3	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		3		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	06:52:27 AM		OFA 12 A 113H	30	350.00				
10/04/2012	Th	06:44:13 AM		OFA 12 A 113H	30	350.00				
10/05/2012	Fr	06:41:06 AM		OFA 12 A 138H	30	350.00				
5	THE EARLY SHOW	10/02/2012-10/07/2012	. T W T F . .	30	4	200.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 10/01/2012-10/07/2012 <u>MTWTFSS</u> . T W T F . . <u>Spots Per Week</u> 4 <u>Rate</u> 200.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:53:45 AM		OFA 12 A 113H	30	200.00			
10/03/2012	We	07:55:16 AM		OFA 12 A 113H	30	200.00			
10/04/2012	Th	07:59:10 AM		OFA 12 A 113H	30	200.00			
10/05/2012	Fr	08:43:27 AM		OFA 12 A 138H	30	200.00			
6	THE EARLY SHOW	10/08/2012-10/08/2012	M	30	1	200.00			
LUR									
<u>Week Of</u> 10/08/2012-10/14/2012 <u>MTWTFSS</u> M <u>Spots Per Week</u> 1 <u>Rate</u> 200.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:23:00 AM		OFA 12 Z 140H	30	200.00			
7	CBS SATURDAY EARLY SHOW	10/06/2012-10/06/2012	. . . . . S .	30	1	175.00			
LUR									
<u>Week Of</u> 10/01/2012-10/07/2012 <u>MTWTFSS</u> S . <u>Spots Per Week</u> 1 <u>Rate</u> 175.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	07:24:10 AM		OFA 12 A 138H	30	175.00			
8	FACING SOUTH FLORIDA	10/02/2012-10/07/2012 S	30	1	200.00			
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Linked Order:
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	08:43:57 AM		OFA 12 A 138H	30	200.00			
9	DAY ROTATION 9-12 NOON	10/02/2012-10/07/2012	. T W T F . .	30	4	250.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:59:06 AM		OFA 12 G 086H	30	250.00			
10/03/2012	We	09:13:31 AM		OFA 12 A 113H	30	250.00			
10/04/2012	Th	09:49:58 AM		OFA 12 A 113H	30	250.00			
10/05/2012	Fr	09:32:41 AM		OFA 12 A 138H	30	250.00			
10	DAY ROTATION 9-12 NOON	10/08/2012-10/08/2012	M	30	1	250.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:31:59 AM		OFA 12 Z 140H	30	250.00			
11	PRICE IS RIGHT	10/02/2012-10/07/2012	. T W T F . .	30	4	500.00			
LUR									

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<div>Week Of10/01/2012-10/07/2012</div> <div>M T W T F S S . T W T F . .</div> <div>Spots Per Week4</div> <div>Rate500.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	11:30:15 AM		OFA 12 A 113H	30	500.00			
10/03/2012	We	10:59:17 AM		OFA 12 A 113H	30	500.00			
10/04/2012	Th	10:59:17 AM		OFA 12 A 113H	30	500.00			
10/05/2012	Fr	12:00:11 PM		OFA 12 A 138H	30	500.00			
12	PRICE IS RIGHT	10/08/2012-10/08/2012		M		30	1	700.00	
LUR									
<div>Week Of10/08/2012-10/14/2012</div> <div>M</div> <div>Spots Per Week1</div> <div>Rate700.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	11:59:11 AM		OFA 12 Z 140H	30	700.00			
13	NOON NEWS	10/02/2012-10/07/2012		. T W T F . .		30	4	400.00	
LUR									
<div>Week Of10/01/2012-10/07/2012</div> <div>. T W T F . .</div> <div>Spots Per Week4</div> <div>Rate400.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	12:23:16 PM		OFA 12 G 086H	30	400.00			
10/03/2012	We	12:22:47 PM		OFA 12 A 113H	30	400.00			
10/04/2012	Th	12:11:21 PM		OFA 12 A 113H	30	400.00			
10/05/2012	Fr	12:24:43 PM		OFA 12 A 138H	30	400.00			
15	CBS SOAPS	10/02/2012-10/05/2012		. T W T F . .		30	4	720.00	
CD									

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<div>Week Of10/01/2012-10/07/2012MT W T F S S. T W T F . .Spots Per Week4Rate720.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/02/2012Tu01:59:02 PMOFA 12 A 113H30720.0010/03/2012We12:57:12 PMOFA 12 A 113H30720.0010/04/2012Th12:27:31 PMOFA 12 A 113H30720.0010/05/2012Fr12:58:52 PMOFA 12 A 138H30720.00</div>									
16	CBS SOAPS		10/08/2012-10/08/2012		M		30	1	720.00
<div>CD</div> <div>Week Of10/08/2012-10/14/2012MT W T F S SMSpots Per Week1Rate720.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/08/2012Mo12:28:31 PMOFA 12 Z 140H30720.00</div>									
17	FACE THE NATION		10/02/2012-10/08/2012		. . . . . S		30	1	1,260.00
<div>LUR</div> <div>Week Of10/01/2012-10/07/2012MT W T F S S. SSpots Per Week1Rate1,260.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/07/2012Su10:58:47 AMOFA 12 A 138H301,260.00</div>									
18	JUDGE JUDY		10/02/2012-10/05/2012		. T W T F . .		30	4	400.00
<div>LUR</div>									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		4		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	03:49:36 PM		OFA 12 G 086H	30	400.00			
10/03/2012	We	03:12:28 PM		OFA 12 A 113H	30	400.00			
10/04/2012	Th	03:54:49 PM		OFA 12 A 113H	30	400.00			
10/05/2012	Fr	03:42:32 PM		OFA 12 A 138H	30	400.00			
19	JUDGE JUDY		10/08/2012-10/08/2012		M		30	1	400.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M		1		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	03:41:10 PM		OFA 12 Z 141H	30	400.00			
20	DR PHIL		10/02/2012-10/05/2012		. T W T F . .		30	4	400.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		4		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	04:55:38 PM		OFA 12 A 113H	30	400.00			
10/03/2012	We	04:56:33 PM		OFA 12 A 113H	30	400.00			
10/04/2012	Th	04:50:40 PM		OFA 12 A 113H	30	400.00			
10/05/2012	Fr	04:30:31 PM		OFA 12 A 138H	30	400.00			
21	DR PHIL		10/08/2012-10/08/2012		M		30	1	600.00
LUR									

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<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012				M		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	03:58:26 PM		OFA 12 Z 141H	30	600.00				
22	17:00:00-17:30:00			10/02/2012-10/05/2012		. T W T F . .		30	4	1,080.00
CD										
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012				. T W T F . .		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	05:28:22 PM		OFA 12 G 086H	30	1,080.00				
10/03/2012	We	05:27:15 PM		OFA 12 A 113H	30	1,080.00				
10/04/2012	Th	05:28:24 PM		OFA 12 A 113H	30	1,080.00				
10/05/2012	Fr	05:13:37 PM		OFA 12 A 138H	30	1,080.00				
23	17:30:00-18:00:00			10/02/2012-10/05/2012		. T W T F . .		30	3	1,080.00
CD										
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012				. T W T F . .		3		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	05:52:26 PM		OFA 12 A 113H	30	1,080.00				
10/04/2012	Th	05:51:19 PM		OFA 12 A 113H	30	1,080.00				
10/05/2012	Fr	05:41:34 PM		OFA 12 A 138H	30	1,080.00				
24	18:00:00-18:30:00			10/02/2012-10/05/2012		. T W T F . .		30	2	750.00
LUR										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		2		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	06:10:53 PM		OFA 12 A 113H	30	750.00			
10/05/2012	Fr	06:21:06 PM		OFA 12 A 138H	30	750.00			
25	18:30:00-19:00:00		10/02/2012-10/05/2012		. T W T F . .		30	3	1,500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		3		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:29:00 PM		OFA 12 A 113H	30	1,500.00			
10/03/2012	We	06:29:00 PM		OFA 12 A 113H	30	1,500.00			
10/04/2012	Th	06:29:00 PM		OFA 12 A 113H	30	1,500.00			
26	ENTERTAINMENT TONIGHT		10/02/2012-10/05/2012		. T W T F . .		30	4	1,080.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:10:12 PM		OFA 12 G 086H	30	1,080.00			
10/03/2012	We	07:11:12 PM		OFA 12 A 113H	30	1,080.00			
10/04/2012	Th	07:09:47 PM		OFA 12 A 113H	30	1,080.00			
10/05/2012	Fr	07:27:42 PM		OFA 12 A 138H	30	1,080.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55135
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1905

Invoice Num: 1161-411387
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 9 of 14

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
27	ENTERTAINMENT TONIGHT		10/08/2012-10/08/2012		M		30	1	1,080.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:17:49 PM		OFA 12 Z 141H	30	1,080.00			
28	THE INSIDER		10/02/2012-10/05/2012		. T W T F . .		30	4	1,080.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:54:53 PM		OFA 12 A 113H	30	1,080.00			
10/03/2012	We	07:54:58 PM		OFA 12 A 113H	30	1,080.00			
10/04/2012	Th	07:47:19 PM		OFA 12 A 113H	30	1,080.00			
10/05/2012	Fr	07:54:31 PM		OFA 12 A 138H	30	1,080.00			
29	THE INSIDER		10/08/2012-10/08/2012		M		30	1	1,080.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:47:22 PM		OFA 12 Z 141H	30	1,080.00			
30	HOW I MET YOUR MOTHER/PARTNERS		10/08/2012-10/08/2012		M		30	1	3,500.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:57:59 PM		OFA 12 Z 141H	30	3,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55135
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1905

Invoice Num: 1161-411387
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 10 of 14

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
31	HAWAII FIVE-O	10/08/2012-10/08/2012	M	30	1	3,600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	10:47:27 PM		OFA 12 Z 141H	30	3,600.00				
32	NCIS:LOS ANGELES	10/02/2012-10/05/2012	. T	30	1	6,300.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T		1		6,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	09:45:29 PM		OFA 12 G 086H	30	6,300.00				
33	ELEMENTARY	10/02/2012-10/08/2012	. . . T . . .	30	1	3,900.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . T . . .		1		3,900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	10:30:22 PM		OFA 12 A 113H	30	3,900.00				
35	THE AMAZING RACE	10/02/2012-10/07/2012	. . . . . S	30	2	4,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su				30			4,500.00	Preempted	

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Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55135
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1905

Invoice Num: 1161-411387
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 11 of 14

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	09:21:27 PM	10/07/2012	OFA 12 A 138H	30	4,500.00	4,500.00		Makegood in 20:32:52-21:32:52
36	THE MENTALIST			10/02/2012-10/07/2012		. . . . . S		30	2	3,500.00
LUR										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. . . . . S		1		3,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su				30			3,500.00	Preempted
	10/07/2012	Su	11:21:20 PM	10/07/2012	OFA 12 A 138H	30	3,500.00	3,500.00		Makegood in 22:32:52-23:33:50
37	LATE NEWS			10/02/2012-10/06/2012		. T W T F S .		30	5	1,200.00
LUR										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. T W T F S .		5		1,200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	11:27:24 PM		OFA 12 A 113H	30	1,200.00			
	10/03/2012	We	11:32:49 PM		OFA 12 A 113H	30	1,200.00			
	10/04/2012	Th	11:13:48 PM		OFA 12 A 113H	30	1,200.00			
	10/05/2012	Fr	11:21:29 PM		OFA 12 A 138H	30	1,200.00			
	10/06/2012	Sa	11:21:45 PM		OFA 12 A 138H	30	1,200.00			
39	LATE SHOW WITH DAVID LETTERMAN			10/02/2012-10/05/2012		. T W T F . .		30	4	540.00
CD										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. T W T F . .		4		540.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	12:02:34 AM		OFA 12 G 086H	30	540.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55135
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1905

Invoice Num: 1161-411387
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	12:31:40 AM		OFA 12 A 113H	30	540.00			
	10/04/2012	Th	11:59:55 PM		OFA 12 A 113H	30	540.00			
	10/05/2012	Fr	11:45:35 PM		OFA 12 A 138H	30	540.00			
40	LATE SHOW WITH DAVID LETTERMAN		10/08/2012-10/08/2012		M		30	1	540.00	
CD										
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/08/2012-10/14/2012	M		1		540.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	12:00:52 AM		OFA 12 Z 141H	30	540.00			
41	ET WEEKEND		10/02/2012-10/08/2012		. . . . . S .		30	1	360.00	
CD										
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/01/2012-10/07/2012	. . . . . S .		1		360.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	12:30:42 AM		OFA 12 A 138H	30	360.00			
43	15:30:00-19:00:00		10/06/2012-10/06/2012		. . . . . S .		30	3	4,500.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/01/2012-10/07/2012	. . . . . S .		2		4,500.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa				30			4,500.00	Preempted
	10/06/2012	Sa	04:16:41 PM		OFA 12 A 138H	30	4,500.00			
	10/06/2012	Sa	07:18:27 PM	10/06/2012	OFA 12 A 138H	30	4,500.00	4,500.00		Makegood in 15:30:32-19:21:12
44	CBS SUNDAY MORNING		10/07/2012-10/07/2012		. . . . . S		30	1	1,620.00	
CD										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55135
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1905

Invoice Num: 1161-411387
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 13 of 14

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		..... S		1		1,620.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:50:35 AM		OFA 12 A 138H	30	1,620.00				
45	PRESIDENTIAL/VP DEBATES		10/03/2012-10/03/2012		.. W		30	1	3,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.. W		1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	10:58:59 PM		OFA 12 A 113H	30	3,500.00				
46	WFOR MORNING NEWS		10/08/2012-10/08/2012		M		30	1	200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	05:22:32 AM		OFA 12 Z 140H	30	200.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		89		91,075.00		13,661.25	77,413.75	12,500.00	12,500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102



In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55135

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1905

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-411387

Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

Page 14 of 14

PAY BY

11/13/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	91,075.00
Trade Value	0.00
Agency Commission	13,661.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	77,413.75

Warranty - We warrant the above broadcasts were made according to the official station log.